

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  P00011		3. Effective Date  2004OCT28		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHEA MITCHELL ANTONICH (586)574-8111 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ANTONICM@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA- HERCULES AND BRADLEY TEAMS P.O. BOX 15512 YORK PA 17405-1512		Code S4201A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  UNITED DEFENSE, L.P. GROUND SYSTEMS DIVISION 1100 BAIRS ROAD PO BOX 15512 YORK, PA. 17405-1512  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
						W56HZV-04-C-0105	
Code 06085		Facility Code		<input type="checkbox"/>		10B. Dated (See Item 13) 2003DEC19	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
ACRN: AA NET DECREASE: -\$46,759,265.28

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**  
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: B

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) RICHARD K. KULCZYCKI KULCZYCR@TACOM.ARMY.MIL (586)574-7299	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004OCT28

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN W56HZV-04-C-0105	MOD/AMD P00011	
Name of Offeror or Contractor: UNITED DEFENSE, L.P.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00011 to Contract W56HZV-04-C-0105 is as follows:
- a. Establish unit prices for CLINs 0001AB through 0001BA in order to facilitate billing and payment for those CLINs. In order to accomplish this, PWD J54VTL0147EH, which is a service PWD, will be cancelled in this modification and replaced with a new hardware PWD in a subsequent modification. This PWD switch is necessary because unit prices cannot be used with service PWDs.
- b. Delete CLINs 0001AB through 0001BA and deobligate the corresponding funding of \$46,759,265.28. These CLINs will be rebuilt and the funding reobligated in the subsequent modification.
2. In implementation of the above, pages 4 through 4(a) are revised to reflect the deletion of CLINs 0001AB through 0001BA. Pages 4(a)(1) through 4(a)(22) are deleted due to the deletion of CLINs 0001AB through 0001BA. Pages 25(f) and 25(g) are added to reflect the change in the accounting data.
3. As a result of this modification, the total contract amount is decreased by \$46,759,265.28 from \$62,379,442.66 to \$15,620,177.38.
4. All other terms and conditions of Contract W56HZV-04-C-0105 remain unchanged.

\*\*\* END OF NARRATIVE A 011 \*\*\*

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	<u>DELETED</u>				
0001AC	<u>DELETED</u>				
0001AD	<u>DELETED</u>				
0001AE	<u>DELETED</u>				
0001AF	<u>DELETED</u>				
0001AG	<u>DELETED</u>				
0001AH	<u>DELETED</u>				
0001AJ	<u>DELETED</u>				
0001AK	<u>DELETED</u>				
0001AL	<u>DELETED</u>				
0001AM	<u>DELETED</u>				
0001AN	<u>DELETED</u>				
0001AP	<u>DELETED</u>				
0001AQ	<u>DELETED</u>				
0001AR	<u>DELETED</u>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-04-C-0105 **MOD/AMD** P00011

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**Name of Offeror or Contractor:** UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AS	DELETED				
0001AT	DELETED				
0001AU	DELETED				
0001AV	DELETED				
0001AW	DELETED				
0001AX	DELETED				
0001AY	DELETED				
0001AZ	DELETED				
0001BA	DELETED				

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 5 of 6
	PIIN/SIIN W56HZV-04-C-0105MOD/AMD P00011	
Name of Offeror or Contractor: UNITED DEFENSE, L.P.		

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		PRIOR AMOUNT	INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AB	J54VTL0147 NFU001	AA	1 4L5JBM	\$	6,850,646.46	\$ -6,850,646.46	\$	0.00
0001AC	J54VTL0147 NFU001	AA	1 4L5JBM	\$	1,647,994.11	\$ -1,647,994.11	\$	0.00
0001AD	J54VTL0147 NFU001	AA	1 4L5JBM	\$	2,192,417.01	\$ -2,192,417.01	\$	0.00
0001AE	J54VTL0147 NFU001	AA	1 4L5JBM	\$	1,448,381.34	\$ -1,448,381.34	\$	0.00
0001AF	J54VTL0147 NFU001	AA	1 4L5JBM	\$	1,849,649.55	\$ -1,849,649.55	\$	0.00
0001AG	J54VTL0147 NFU001	AA	1 4L5JBM	\$	4,658,875.83	\$ -4,658,875.83	\$	0.00
0001AH	J54VTL0147 NFU001	AA	1 4L5JBM	\$	570,319.89	\$ -570,319.89	\$	0.00
0001AJ	J54VTL0147 NFU001	AA	1 4L5JBM	\$	56,784.63	\$ -56,784.63	\$	0.00
0001AK	J54VTL0147 NFU001	AA	1 4L5JBM	\$	105,796.74	\$ -105,796.74	\$	0.00
0001AL	J54VTL0147 NFU001	AA	1 4L5JBM	\$	579,457.41	\$ -579,457.41	\$	0.00
0001AM	J54VTL0147 NFU001	AA	1 4L5JBM	\$	7,623,178.50	\$ -7,623,178.50	\$	0.00
0001AN	J54VTL0147 NFU001	AA	1 4L5JBM	\$	3,481,719.36	\$ -3,481,719.36	\$	0.00
0001AP	J54VTL0147 NFU001	AA	1 4L5JBM	\$	10,779,751.71	\$ -10,779,751.71	\$	0.00
0001AQ	J54VTL0147 NFU001	AA	1 4L5JBM	\$	1,314,412.26	\$ -1,314,412.26	\$	0.00
0001AR	J54VTL0147 NFU001	AA	1 4L5JBM	\$	473,698.68	\$ -473,698.68	\$	0.00
0001AS	J54VTL0147 NFU001	AA	1 4L5JBM	\$	101,927.07	\$ -101,927.07	\$	0.00
0001AT	J54VTL0147 NFU001	AA	1 4L5JBM	\$	1,934.31	\$ -1,934.31	\$	0.00
0001AU	J54VTL0147 NFU001	AA	1 4L5JBM	\$	1,385,450.22	\$ -1,385,450.22	\$	0.00
0001AV	J54VTL0147 NFU001	AA	1 4L5JBM	\$	66,114.30	\$ -66,114.30	\$	0.00
0001AW	J54VTL0147 NFU001	AA	1 4L5JBM	\$	671,308.05	\$ -671,308.05	\$	0.00

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AX	J54VTL0147 NFU001	AA	1 4L5JBM	\$	736,919.19	\$	-736,919.19	\$	0.00
0001AY	J54VTL0147 NFU001	AA	1 4L5JBM	\$	102,603.69	\$	-102,603.69	\$	0.00
0001AZ	J54VTL0147 NFU001	AA	1 4L5JBM	\$	19,113.99	\$	-19,113.99	\$	0.00
0001BA	J54VTL0147 NFU001	AA	1 4L5JBM	\$	40,810.98	\$	-40,810.98	\$	0.00
					NET CHANGE	\$	-46,759,265.28		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	9711 X8242EGO1X6D1000NFU 0012512EGS20113	W56HZV	\$ -46,759,265.28
NET CHANGE				\$ -46,759,265.28

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	62,379,442.66	\$	-46,759,265.28	\$	15,620,177.38